

EXHIBIT “B”

BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
NEW YORK, NY 10036

Invoice 6960965
Date Jun 14, 2023
Client 039246

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039246.0001	COSTS	0.00	22,308.15	22,308.15
Total		0.00	22,308.15	22,308.15

Total Current Fees	\$0.00
Total Current Costs	\$22,308.15
Total Invoice	\$22,308.15

BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED CREDITORS

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COST DETAIL

Date	Description	Value
02/14/23	MISC. EXPENSES - MOXO ANNUAL BUSINESS RENEWAL 01/25-01/25/24; VENDOR: DINERS CLUB; INVOICE#: 021423KSRC; DATE: 2/14/2023	3,024.00
04/11/23	PROFESSIONAL SERVICES - VENDOR: BR INVESTIGATIONS LLC; INVOICE#: 6957425; DATE: 4/10/2023	1,007.00
05/01/23	MESSENGER	69.73
05/01/23	PACER	5.70
05/01/23	PACER	12.00
05/01/23	PACER	7.30
05/03/23	OUTSIDE COPIES - VENDOR: ON PRESS EDISCOVERY; INVOICE#: 5002401; DATE: 4/26/2023	160.31
05/03/23	SEARCHES - VENDOR: DINERS CLUB; INVOICE#: 2966-041423; DATE: 4/14/2023	85.00
05/03/23	COPIES	8.90
05/03/23	COPIES	2.40
05/04/23	MESSENGER SERVICES - VENDOR: BEST MESSENGER INC; INVOICE#: 78265; DATE: 5/1/2023	69.70
05/05/23	COPIES	0.10
05/05/23	COPIES	0.10
05/05/23	COPIES	0.60
05/05/23	COPIES	1.20
05/05/23	COPIES	12.90
05/05/23	COPIES	0.90
05/05/23	COPIES	1.20
05/05/23	COPIES	1.20
05/05/23	COPIES	0.30
05/05/23	COPIES	11.10
05/05/23	COPIES	1.50
05/05/23	COPIES	48.90
05/05/23	COPIES	59.70
05/05/23	COPIES	3.00
05/05/23	COPIES	0.30
05/05/23	COPIES	11.40
05/05/23	COPIES	6.90
05/05/23	COPIES	5.40
05/05/23	COPIES	4.50
05/05/23	COPIES	0.30
05/05/23	COPIES	6.90

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Date	Description	Value
05/05/23	COPIES	1.50
05/05/23	COPIES	13.80
05/05/23	COPIES	2.60
05/05/23	COPIES	0.10
05/05/23	COPIES	0.60
05/05/23	COPIES	3.60
05/05/23	COPIES	12.90
05/05/23	COPIES	18.90
05/05/23	COPIES	6.90
05/05/23	COPIES	1.30
05/05/23	COPIES	0.30
05/05/23	COPIES	1.80
05/05/23	COPIES	5.70
05/05/23	COPIES	1.40
05/05/23	COPIES	3.00
05/05/23	COPIES	8.10
05/05/23	COPIES	1.50
05/05/23	COPIES	4.50
05/05/23	COPIES	0.10
05/05/23	COPIES	3.60
05/05/23	COPIES	2.80
05/05/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
05/05/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	30.00
05/05/23	LEXIS	147.00
05/07/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
05/08/23	COPIES	2.30
05/08/23	COPIES	2.30
05/08/23	AIRFARE - WIFI 05/08/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 050823; DATE: 5/8/2023	15.00
05/08/23	TAXI - 05/08/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 050823; DATE: 5/8/2023	62.10
05/08/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	49.00
05/08/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
05/09/23	HOTEL - 4/25/23; VENDOR: TRISTAN AXELROD; INVOICE#: 042823; DATE: 4/28/2023	246.96
05/09/23	COPIES	2.30
05/09/23	COPIES	1.70
05/09/23	COPIES	0.20

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Date	Description	Value
05/10/23	AIRFARE - 5/3/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 051023; DATE: 5/10/2023	997.80
05/10/23	AIRFARE - 4/24/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 051023-1; DATE: 5/10/2023	508.90
05/10/23	AIRFARE - 4/21/23; ENDOR: E. PATRICK GILMAN; INVOICE#: 051023-1; DATE: 5/10/2023	273.90
05/10/23	TRAVEL AGENT FEE - 4/1/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 051023-1; DATE: 5/10/2023	30.00
05/10/23	AIRFARE - WIFI 5/8/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 051023-2; DATE: 5/10/2023	15.00
05/10/23	TAXI - 5/8/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 051023-2; DATE: 5/10/2023	62.10
05/10/23	MEALS - 5/2/23; VENDOR: BRENDA ROHENA; INVOICE#: 050823; DATE: 5/8/2023	16.09
05/10/23	COPIES	11.30
05/10/23	COPIES	13.90
05/10/23	COPIES	13.90
05/11/23	COPIES	0.60
05/11/23	COPIES	4.90
05/11/23	COPIES	0.10
05/11/23	COPIES	4.90
05/12/23	TRANSCRIPTS - VENDOR: MAGNA LEGAL SERVICES LLC; INVOICE#: 1054208; DATE: 5/11/2023	1,638.32
05/12/23	SPECIALIZED ONLINE RESEARCH SERVICES	89.00
05/13/23	LEXIS	28.00
05/13/23	LEXIS	98.00
05/14/23	LEXIS	7.00
05/14/23	LEXIS	49.00
05/14/23	MISC. EXPENSES - GENERAL REGISTRY 05/05/23; VENDOR: DINERS CLUB; INVOICE#: 051423KGRC; DATE: 5/14/2023	36.59
05/14/23	SEARCHES - VENDOR: DINERS CLUB; INVOICE#: 051423KGRC; DATE: 5/14/2023	55.00
05/14/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
05/14/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	64.00
05/15/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
05/15/23	MEALS - 5/9/23; VENDOR: BRENDA ROHENA; INVOICE#: 051023; DATE: 5/10/2023	18.58
05/15/23	TAXI - 5/8/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 051523; DATE: 5/15/2023	41.17
05/15/23	AIRFARE - WIFI 5/8/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 051523; DATE: 5/15/2023	15.00
05/15/23	COPIES	0.10

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Date	Description	Value
05/15/23	COPIES	0.10
05/15/23	COPIES	7.10
05/15/23	COPIES	12.20
05/15/23	COPIES	0.20
05/16/23	MESSENGER SERVICES - VENDOR: NEED IT NOW DELIVERS; INVOICE#: 676535; DATE: 5/7/2023	54.50
05/16/23	HOTEL - 4/6/23; VENDOR: HAILEY LENNON; INVOICE#: 041123; DATE: 4/11/2023	750.53
05/16/23	HOTEL - 4/5/23; VENDOR: HAILEY LENNON; INVOICE#: 041123; DATE: 4/11/2023	69.15
05/16/23	HOTEL - 4/5/23; VENDOR: HAILEY LENNON; INVOICE#: 041123; DATE: 4/11/2023	1,501.06
05/16/23	MEALS - 4/6/23; VENDOR: HAILEY LENNON; INVOICE#: 041123; DATE: 4/11/2023	17.11
05/16/23	MEALS - 4/6/23; VENDOR: HAILEY LENNON; INVOICE#: 041123; DATE: 4/11/2023	14.64
05/16/23	MEALS - 4/3/23; VENDOR: HAILEY LENNON; INVOICE#: 041123; DATE: 4/11/2023	13.77
05/16/23	MEALS - 4/3/23; VENDOR: HAILEY LENNON; INVOICE#: 041123; DATE: 4/11/2023	6.44
05/16/23	HOTEL - 4/26/23; VENDOR: WILLIAM FRANZESE; INVOICE#: 050223; DATE: 5/2/2023	541.36
05/16/23	MEALS - 4/25/23; VENDOR: WILLIAM FRANZESE; INVOICE#: 050223; DATE: 5/2/2023	12.36
05/16/23	TAXI - 4/26/23; VENDOR: WILLIAM FRANZESE; INVOICE#: 050223; DATE: 5/2/2023	19.91
05/16/23	TAXI - 4/25/23; VENDOR: WILLIAM FRANZESE; INVOICE#: 050223; DATE: 5/2/2023	8.34
05/16/23	MEALS - 4/26/23; VENDOR: WILLIAM FRANZESE; INVOICE#: 050223; DATE: 5/2/2023	33.99
05/16/23	TRAIN TRAVEL - 4/25/23; VENDOR: WILLIAM FRANZESE; INVOICE#: 050223; DATE: 5/2/2023	493.00
05/16/23	TRAVEL AGENT FEE - 4/20/23; VENDOR: WILLIAM FRANZESE; INVOICE#: 050223; DATE: 5/2/2023	30.00
05/16/23	TRANSCRIPTS - VENDOR: MAGNA LEGAL SERVICES LLC; INVOICE#: 1056643; DATE: 5/10/2023	1,683.50
05/16/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
05/16/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	15.00
05/16/23	COPIES	0.90
05/16/23	COPIES	0.20
05/16/23	COPIES	0.10
05/16/23	COPIES	0.50
05/16/23	COPIES	0.20

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Date	Description	Value
05/16/23	COPIES	0.60
05/16/23	COPIES	0.20
05/16/23	COPIES	1.40
05/16/23	COPIES	0.30
05/16/23	COPIES	0.90
05/16/23	COPIES	0.30
05/16/23	COPIES	80.30
05/16/23	COPIES	0.30
05/16/23	COPIES	0.70
05/16/23	COPIES	0.80
05/16/23	COPIES	1.70
05/16/23	COPIES	1.20
05/16/23	COPIES	0.20
05/16/23	COPIES	3.00
05/16/23	COPIES	0.40
05/16/23	COPIES	80.30
05/16/23	COPIES	0.30
05/16/23	COPIES	0.70
05/16/23	COPIES	0.80
05/16/23	COPIES	1.70
05/16/23	COPIES	0.20
05/16/23	COPIES	3.00
05/16/23	COPIES	0.30
05/16/23	COPIES	0.10
05/16/23	COPIES	1.20
05/16/23	LEXIS	7.00
05/16/23	LEXIS	49.00
05/17/23	LEXIS	69.32
05/17/23	MISC. EXPENSES - INKBLOT WEBSITE SERVICES FOR CLIENT; VENDOR: DINERS CLUB; INVOICE#: 031423JBRC; DATE: 5/17/2023	2,100.00
05/17/23	MISC. EXPENSES - INKBLOT WEBSITE SERVICES FOR CLIENT; VENDOR: DINERS CLUB; INVOICE#: 031423JBRC; DATE: 5/17/2023	250.00
05/17/23	COPIES	0.20
05/17/23	COPIES	7.10
05/17/23	COPIES	12.20
05/17/23	COPIES	20.10
05/17/23	COPIES	80.30
05/17/23	COPIES	0.30

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Date	Description	Value
05/17/23	COPIES	0.70
05/17/23	COPIES	0.80
05/17/23	COPIES	1.70
05/17/23	COPIES	1.20
05/17/23	COPIES	0.30
05/17/23	COPIES	4.40
05/17/23	COPIES	1.30
05/17/23	COPIES	0.90
05/17/23	COPIES	0.30
05/17/23	AIRFARE - CANCELLATION OF: WIFI 5/8/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 051023-2; DATE: 5/10/2023	(15.00)
05/17/23	TAXI - CANCELLATION OF: 5/8/23; VENDOR: E. PATRICK GILMAN; INVOICE#: 051023-2; DATE: 5/10/2023	(62.10)
05/17/23	BINDING-IN HOUSE	42.00
05/17/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4.00
05/17/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	250.00
05/17/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	297.00
05/17/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
05/17/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	20.00
05/18/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	45.00
05/18/23	MEALS - 4/4/23; VENDOR: GRUB HUB HOLDINGS INC; INVOICE#: SL-3361-16; DATE: 4/30/2023	30.53
05/18/23	COPIES	9.20
05/18/23	COPIES	1.80
05/18/23	COPIES	1.10
05/18/23	COPIES	0.50
05/18/23	COPIES	0.20
05/18/23	COPIES	9.20
05/18/23	COPIES	9.20
05/19/23	TAXI - 05/18/23; VENDOR: BENNETT SILVERBERG; INVOICE#: 051923; DATE: 5/19/2023	349.02
05/19/23	TAXI - VENDOR: GETT TAXI UK LIMITED INVOICE#: 1074125 DATE: 4/30/2023 TAXI TAKEN BY MARTHA BASELGA DURAN FROM EGMONT HOUSE 8 CLIFFORD ST LONDON W1S 2LQ UK TO BELLINGDON RD CHESHAM HP5 2HF UK ON 14/03/23 21:35	98.04
05/22/23	TAXI - 5/16/23; VENDOR: BENNETT SILVERBERG; INVOICE#: 051723; DATE: 5/17/2023	123.87
05/22/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	30.00
05/22/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
05/23/23	HOTEL - 4/24/23; VENDOR: NICK JOYNSON; INVOICE#: 052323; DATE:	254.83

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Date	Description	Value
	5/23/2023	
05/23/23	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2002517; DATE: 4/14/2023	185.81
05/23/23	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2002668; DATE: 5/12/2023	595.79
05/23/23	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2002668; DATE: 5/12/2023	88.55
05/23/23	COPIES	0.20
05/23/23	COPIES	0.90
05/23/23	COPIES	0.20
05/24/23	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2002709; DATE: 5/19/2023	942.66
05/25/23	COPIES	0.90
05/25/23	COPIES	0.60
05/25/23	COPIES	4.10
05/25/23	COPIES	1.20
05/25/23	COPIES	0.30
05/25/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
05/26/23	AIRFARE - 5/7/23; VENDOR: MATTHEW RICHARDSON; INVOICE#: 051823; DATE: 5/18/2023	1,075.80
05/26/23	TAXI - 5/18/23; VENDOR: STEPHEN D. PALLEY; INVOICE#: 051923; DATE: 5/19/2023	120.84
05/30/23	TAXI - 5/9/23; VENDOR: KEN AULET; INVOICE#: 052523; DATE: 5/25/2023	25.20
05/30/23	TAXI - 5/23/23; VENDOR: MADELYN SOLIMAN; INVOICE#: 052523; DATE: 5/25/2023	81.08
05/31/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
Total Costs		22,308.15

COST SUMMARY

Description	Value
MEALS	163.51
OUTSIDE COPIES	160.31
MISC. EXPENSES	5,410.59
TRANSCRIPTS	3,321.82
TRAVEL AGENT FEE	60.00
TRAIN TRAVEL	493.00
MESSENGER SERVICES	124.20
SEARCHES	140.00
AIRFARE	2,886.40



BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED CREDITORS
RE: COSTS
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Description	Value
TAXI	2,742.38
HOTEL	3,363.89
BINDING-IN HOUSE	42.00
MESSENGER	69.73
SPECIALIZED ONLINE RESEARCH SERVICES	89.00
LEXIS	454.32
PROFESSIONAL SERVICES	1,007.00
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	1,038.00
PACER	25.00
COPIES	717.00
Total Costs	22,308.15

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
NEW YORK, NY 10036

Invoice 6960965
Date Jun 14, 2023
Client 039246

RE: COSTS

Remittance remit

Balance Due: \$22,308.15

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

Wire Instructions

JP Morgan Chase
270 Park Avenue
New York, NY 10017

ABA Number: [REDACTED]

SWIFT Code: [REDACTED]

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: [REDACTED]